

MONTHLY

DISPOSAL QUANTITY REPORTING

FOR USE BY

UNPERMITTED/EXEMPT/ENGINEERED FILL FACILITY OWNERS/OPERATORS

ORIGIN SURVEY

Reporting Month and Year: _____

Facility Name: _____ Facility SWIS No.: _____

Facility Address: _____

Facility Contact Person (print): _____ Signature: _____

Phone No.: - -

Frequency of Survey (Check one only): Daily ☐ Continuous ☐ Other ☐ (attach explanation)

Methods used to determine jurisdiction of origin:

☐ origin obtained from hauling company records

☐ origin obtained from other facility operators

☐ origin obtained from haulers at gatehouse

☐ other _____

Total Tonnage of waste reported to the California Board of Equalization: _____ tons

Enter the name and address of the facility(s) receiving the exported residual waste (by quantity) for beneficial use and/or disposal: _____

Estimated in-place density lbs/yd³ and Waste-to-cover ratio

OR Airspace utilization factor _____

NAME OF JURISDICTION OF WASTE ORIGIN AND TONNAGE

J=Jurisdiction U=County Unincorporated Area (Indicate one)

Enter "J" or "U"	Name of Jurisdiction	Total Received	BREAKDOWN OF SOLID WASTE QUANTITIES FOR THE MONTH (TONS)						
			Quantities Separated for			Off-Site Use	DISPOSAL QUANTITY		
			Beneficial Reuse	Recycled/ Salvaged	Other		Inert Waste (Cubic Yards)	Inert Waste (Tons)	Other
TOTAL									

*Use duplicated forms if more than eight jurisdictions

Notes:

1. This form should be used by unpermitted/exempt/engineered fill facility owners/operators operating in Los Angeles County.
2. No later than two and a half months after the end of each calendar quarter, the unpermitted/exempt/engineered fill facility owner/operator shall complete this form and forward it to the Los Angeles County Department of Public Works, Environmental Programs Division, PO Box 1460, Alhambra, CA 91802-1460. **1-800-320-1771**
3. A copy of this form must be retained by the unpermitted/exempt/engineered fill facility owner/operator for a period of three years and must be made available for review upon request during business hours.